

**INVOICE NO.**

EN5573346

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

i360
2300 Clarendon Blvd
Suite 800
Arlington, VA 22201

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
i360	i360	NRSC IE	P96754

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11858946	Philadelphia	Online	\$53,886.88		

INVOICE NOTES

Gross Advertising Total	\$53,886.88
Agency Commission	(\$8,083.03)
Rep Commission	(\$5,954.49)
Net Advertising Total	\$39,849.36

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11858946
TIM Est No: 678441
AE Name: NCC - Werling, Colleen

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1571478	Online/Xfinity Billing	Philadelphia Interactive/8578	XCSV	3	\$53,886.88

Channel Summary

Network	Zone	Spot ID	Spots	Cost
XCSV	Philadelphia Interactive/8578	NW1571478	3	\$53,886.88

Charge Type

Online

Rate

\$53,886.88

Order# EN11858946 Total: \$53,886.88



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REMITTANCE

Please return this document with your payment

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i360	I360	NRSC IE	P96754

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due	\$39,849.36
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We accept checks, money orders, and all major credit cards.